CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ANTHONY V. LIGI 5216 SENAC DRIVE  METAIRIE, LA 70003	2. Office Sought (Include title of office as well UNKNOWN JEFFERSON UNKNOWN	OFFICE USE ONLY  Report Number: 39550  Date Filed: 2/17/2014  Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2	
3. Date of Election			
This report covers from 1/1/2013	through <u>12/31/2013</u>	_	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
	VANDERBROOK CPA	-	
Daytime Telephone 504-455-0762			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of February	. 2014 .		
ANTHONY V LIGI JR Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-455-7974  Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 155.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 155.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,950.00
10. Other Disbursements (Schedule E-2)	\$ 7,200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,150.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 37,397.55	
15. Plus total receipts this period (Line 8 above)	\$ 155.85	
16. Less total disbursements this period (Line 13 above)	\$ 15,150.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 22,403.40	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANTHONY LIGI STATE REPRESENTATIVE ACCOUNT 4425 CLEARVIEW PARKWAY SUITE B	02/09/2013	REFUND FROM REPRESENTATIVE ACCOUNT	\$123.59
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	01/31/2013	INTEREST ON ACCOUNT	\$4.59
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	02/28/2013	INTEREST ON ACCOUNT	\$2.75
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	03/31/2013	INTEREST ON ACCOUNT	\$2.94
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	04/30/2013	INTEREST ON ACCOUNT	\$2.73
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	05/31/2013	INTEREST ON ACCOUNT	\$2.83
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	06/28/2013	INTEREST ON ACCOUNT	\$2.36
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	07/31/2013	INTEREST ON ACCOUNT	\$2.53

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	09/02/2013	INTEREST ON ACCOUNT	\$2.68
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	09/30/2013	INTEREST ON ACCOUNT	\$2.20
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	10/31/2013	INTEREST ON ACCOUNT	\$2.36
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	12/01/2013	INTEREST ON ACCOUNT	\$2.29
IBERIA BANK PO BOX 12440 NEW IBERIA, LA 70562	12/31/2013	INTEREST ON ACCOUNT	\$2.00
5. Total OTHER RECEIPTS during this reporti	ing period	'	\$ 155.85

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEN ZAHN CAMPAIGN FUND 4328 COLORADO AVE. KENNER, LA 70065	08/27/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
COMMITTEE TO ELECT JUDGE RAY STEIB 4801 CHATEAU DRIVE METAIRIE, LA 70002	09/13/2013	CAMPAIGN CONTRIBUTION	\$ 300.00
CONRAD APPEL CAMPAIGN FUND 2832 EDENBORN AVE. METAIRIE, LA 70002	11/22/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
DOMINICK IMPASTATO CAMPAIGN FUND P.O. BOX 640372 KENNER, LA 70062	11/18/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
ELLEN KOVACH CAMPAIGN FUND 2612 LABARRE LANE METAIRIE, LA 70001	04/29/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
HILLARY LANDRY CAMPAIGN FUND P.O. BOX 56014 METAIRIE, LA 70033	01/16/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
JARRED BROSETT CAMPAIGN FUND P.O. BOX 820335 NEW ORLEANS, LA 70182	12/09/2013	CAMPAIGN CONTRIBUTION	\$ 300.00
JOE LOPINTO CAMPAIGN FUND 2016 PERSIMMON AVE. METAIRIE, LA 70001	11/22/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JULIE STOKES CAMPAIGN FUND P.O. BOX 74380 METAIRIE, LA 70033	01/16/2013	CAMPAIGN CONTRIBUTION	\$ 500.00
JULIE STOKES CAMPAIGN FUND P.O. BOX 74380 METAIRIE, LA 70033	02/07/2013	CAMPAIGN CONTRIBUTION	\$ 1,000.00
JULIE STOKES CAMPAIGN FUND P.O. BOX 74380 METAIRIE, LA 70033	02/26/2013	CAMPAIGN CONTRIBUTION	\$ 1,000.00
KEITH REYNOUD CAMPAIGN FUND 43 EMILE KENNER, LA 70065	06/20/2013	CAMPAIGN CONTRIBUTION	\$ 250.00
KENT DENAPOLIS CAMPAIGN FUND 40 ACADIA STREET KENNER, LA 70065	12/02/2013	CAMPAIGN CONTRIBUTION	\$ 150.00
KIRK TALBOT CAMPAIGN FUND 9523 JEFFERSON HIGHWAY SUITE B RIVER RIDGE, LA 70123	11/22/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
LARRY DALE CAMPAIGN FUND 507 MAYFLOWER DRIVE METAIRIE, LA 70001	08/15/2013	CAMPAIGN CONTRIBUTION	\$ 300.00
LARRY DALE CAMPAIGN FUND 507 MAYFLOWER DRIVE METAIRIE, LA 70001	11/11/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)	\$3,600.00		
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA REPUBLICAN LEGISLATIVE CAMPAIGN P.O. BOX 44422 BATON ROUGE, LA 70804	04/29/2013	CONTRIBUTION	\$ 600.00
MARK JACOBS CAMPAIGN FUND 208 PHYLLIS COURT RIVER RIDGE, LA 70123	08/15/2013	CAMPAIGN CONTRIBUTION	\$ 300.00
MARK JACOBS CAMPAIGN FUND 208 PHYLLIS COURT RIVER RIDGE, LA 70123	11/11/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
MICHAEL DELESDERNIER CAMPAIGN FUND 2728 ATHANIA PKWY. METAIRIE, LA 70002	08/31/2013	CAMPAIGN CONTRIBUTION	\$ 300.00
MICHAEL DELESDERNIER CAMPAIGN FUND 2728 ATHANIA PKWY. METAIRIE, LA 70002	11/11/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
JERRY MORGAN 3158 TIFTON AVE. KENNER, LA 70065	02/13/2013	DISPOSAL OF CAMPAIGN SIGNS	\$ 150.00
NICK LORUSSO CAMPAIGN FUND 1133 ROBERT E. LEE BLVD NEW ORLEANS, LA 70124	11/22/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
SANDY DENAPOLIS CAMPAIGN FUND 4007 SAINT BLAISE DR. KENNER, LA 70065	09/13/2013	CAMPAIGN CONTRIBUTION	\$ 300.00
3. SUBTOTAL (optional)			\$2,250.00
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SANDY DENAPOLIS CAMPAIGN FUND 4007 SAINT BLAISE DR. KENNER, LA 70065	10/11/2013	CAMPAIGN CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)	\$200.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 7,950.00		

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAUSEWAY POLICE CHARITABLE FOUNDATION 3445 N. CAUSEWAY BLVD. SUITE 315 METAIRIE, LA 70002	09/22/2013	DONATION	\$ 150.00
DELGADO COMMUNITY FOUNDATION 615 CITY PARK AVE. NEW ORLEANS, LA 70119	04/15/2013	DONATION	\$ 200.00
HUMANE SOCIETY OF LOUISIANA P.O. BOX 740321 NEW ORLEANS, LA 70174	11/18/2013	DONATION	\$ 100.00
JEFFERSON COUNCIL ON AGING 6620 RIVERSIDE #216 METAIRIE, LA 70003	06/27/2013	DONATION	\$ 100.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N CAUSEWAY BLVD STE 435 METAIRIE, LA 70002	08/31/2013	DONATION	\$ 250.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N CAUSEWAY BLVD STE 435 METAIRIE, LA 70002	12/02/2013	DONATION	\$ 100.00
KENNER FOOD BANK 624 WILLIAMS BLVD KENNER, LA 70062	11/18/2013	DONATION	\$ 250.00
MAKE A WISH FOUNDATION OF LA 3340 SEVERN AVE. #350 METAIRIE, LA 70002	11/18/2013	DONATION	\$ 500.00

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
03/25/2013	DONATION	\$ 1,000.00
11/18/2013	DONATION	\$ 500.00
06/07/2013	DONATION	\$ 100.00
06/07/2013	DONATION	\$ 100.00
11/18/2013	DONATION	\$ 250.00
02/26/2013	DONATION	\$ 2,500.00
11/22/2013	DONATION	\$ 500.00
11/18/2013	DONATION	\$ 500.00
	03/25/2013 11/18/2013 06/07/2013 11/18/2013 02/26/2013	03/25/2013 DONATION  11/18/2013 DONATION  06/07/2013 DONATION  11/18/2013 DONATION  02/26/2013 DONATION  11/22/2013 DONATION

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WOUNDED WARRIOR PROJECT P.O. BOX 758540 TOPEKA, KS 66675	12/02/2013	DONATION	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 7,200.00